

SLM Student Loan Trust 2007-6
Quarterly Servicing Report

Distribution Date	10/26/2009
Collection Period	07/01/2009 - 09/30/2009

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank Trust Company Americas - *Indenture Trustee*
The Bank of New York Mellon Trust Company, N.A. - *Eligible Lender Trustee*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2007-6 Deal Parameters

Student Loan Portfolio Characteristics		06/30/2009	Activity	09/30/2009
A	i Portfolio Balance	\$ 1,418,186,815.46	(\$10,579,974.97)	\$ 1,407,606,840.49
	ii Interest to be Capitalized	7,283,616.23		7,392,245.35
	iii Total Pool	\$ 1,425,470,431.69		\$ 1,414,999,085.84
	iv Capitalized Interest	10,000,000.00		10,000,000.00
	v Add-On Account	0.00		0.00
	vi Prefunding Account	0.00		0.00
	vii Specified Reserve Account Balance	3,563,676.08		3,537,497.71
	viii Total Adjusted Pool	\$ 1,439,034,107.77		\$ 1,428,536,583.55
B	i Weighted Average Coupon (WAC)	6.312%		6.307%
	ii Weighted Average Remaining Term	267.31		266.37
	iii Number of Loans	84,802		83,775
	iv Number of Borrowers	48,919		48,323
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 5,510,827		\$ 5,460,459
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 6,723.35		\$ 6,811.34
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,419,952,881		\$ 1,409,531,815
	viii Pool Factor	0.950313621		0.943332724

Notes	Spread	Balance 07/27/2009	% of O/S			
			Securities	% of O/S		
C	i A-1 Notes 78444CAA1	0.17%	\$ 134,243,734.55	9.323%	\$ 122,786,583.55	8.595%
	ii A-2 Notes 78444CAB9	0.25%	233,000,000.00	16.181%	233,000,000.00	16.310%
	iii A-3 Notes 78444CAC7	0.33%	133,000,000.00	9.236%	133,000,000.00	9.310%
	iv A-4 Notes 78444CAD5	0.38%	375,000,000.00	26.042%	375,000,000.00	26.251%
	v A-5 Notes 78444CAE3	0.49%	517,957,000.00	35.969%	517,957,000.00	36.258%
	vi B Notes 78444CAF0	0.85%	46,793,000.00	3.250%	46,793,000.00	3.276%
	Total Notes		\$ 1,439,993,734.55	100.000%	\$ 1,428,536,583.55	100.000%

Reserve Account		07/27/2009	10/26/2009
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 0.00	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 3,563,676.08	\$ 3,537,497.71
	iv Reserve Account Floor Balance (\$)	\$ 2,250,000.00	\$ 2,250,000.00
	v Current Reserve Acct Balance (\$)	\$ 3,563,676.08	\$ 3,537,497.71

Other Accounts		07/27/2009	10/26/2009
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Prefunding Account	\$ 0.00	\$ 0.00
	iii Add-On Account	\$ 0.00	\$ 0.00
	iv Capitalized Interest Account	\$ 10,000,000.00	\$ 10,000,000.00
	v Floor Income Rebate Account	\$ 11,265,635.52	\$ 11,717,732.49

Asset/Liability		07/27/2009	10/26/2009
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acct	\$ 1,439,034,107.77	\$ 1,428,536,583.55
	ii Total Outstanding Balance Notes	\$ 1,439,993,734.55	\$ 1,428,536,583.55
	iii Difference	\$ (959,626.78)	\$ 0.00
	iv Parity Ratio	0.99933	1.00000

II. 2007-6 Transactions from:		07/01/2009	through:	09/30/2009
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		13,020,862.01
ii	Principal Collections from Guarantor			6,826,952.74
iii	Principal Reimbursements			3,743.86
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		19,851,558.61
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		159,583.50
ii	Capitalized Interest			(9,431,167.14)
iii	Total Non-Cash Principal Activity	\$		(9,271,583.64)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		10,579,974.97
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		10,035,520.39
ii	Interest Claims Received from Guarantors			406,326.59
iii	Collection Fees/Returned Items			316.81
iv	Late Fee Reimbursements			112,258.52
v	Interest Reimbursements			3,919.31
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			5,000.26
viii	Subsidy Payments			2,106,764.24
ix	Total Interest Collections	\$		12,670,106.12
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		1,910.33
ii	Capitalized Interest			9,431,167.14
iii	Total Non-Cash Interest Adjustments	\$		9,433,077.47
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		22,103,183.59
I	Non-Reimbursable Losses During Collection Period	\$		160,788.60
J	Cumulative Non-Reimbursable Losses to Date	\$		1,086,325.27

III. 2007-6 Collection Account Activity 07/01/2009 through 09/30/2009

A	Principal Collections		
i	Principal Payments Received	\$	14,008,397.86
ii	Consolidation Principal Payments		5,839,416.89
iii	Reimbursements by Seller		50.00
iv	Borrower Benefits Reimbursements		4,105.80
v	Reimbursements by Servicer		(411.94)
vi	Re-purchased Principal		0.00
vii	Total Principal Collections	\$	19,851,558.61
B	Interest Collections		
i	Interest Payments Received	\$	12,497,079.30
ii	Consolidation Interest Payments		56,532.18
iii	Reimbursements by Seller		0.00
iv	Borrower Benefits Reimbursements		0.00
v	Reimbursements by Servicer		3,919.31
vi	Re-purchased Interest		0.00
vii	Collection Fees/Return Items		316.81
viii	Late Fees		112,258.52
ix	Total Interest Collections	\$	12,670,106.12
C	Other Reimbursements	\$	190,061.51
D	Reserves in Excess of the Requirement	\$	26,178.37
E	Administrator Account Investment Income	\$	0.00
F	Investment Earnings for Period in Trust Accounts	\$	18,483.92
G	Funds borrowed during previous distribution	\$	0.00
H	Funds borrowed from subsequent distribution	\$	0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$	0.00
J	Excess Transferred from Add-on Consolidation Loan Account	\$	0.00
K	Excess Transferred from Pre-Funding Account	\$	0.00
L	Funds Released from Capitalized Interest Account	\$	0.00
M	Intial Deposit to the Collection Account	\$	0.00
N	Cap Payments Due to the Trust	\$	0.00
O	TOTAL AVAILABLE FUNDS	\$	32,756,388.53
	LESS FUNDS PREVIOUSLY REMITTED:		
	Servicing Fees to Servicer	\$	(1,179,747.11)
	Floor Income Rebate Fees to Dept. of Education	\$	(11,267,113.19)
	Consolidation Loan Rebate Fees to Dept. of Education	\$	(3,744,552.10)
	Funds Allocated to the Floor Income Rebate Account	\$	(11,717,732.49)
	Funds Released from the Floor Income Rebate Account	\$	11,265,635.52
P	NET AVAILABLE FUNDS	\$	16,112,879.16
Q	Servicing Fees Due for Current Period	\$	586,501.99
R	Carryover Servicing Fees Due	\$	0.00
S	Administration Fees Due	\$	20,000.00
T	Total Fees Due for Period	\$	606,501.99

IV. 2007-6 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	06/30/2009	09/30/2009	06/30/2009	09/30/2009	06/30/2009	09/30/2009	06/30/2009	09/30/2009	06/30/2009	09/30/2009
INTERIM:										
In School										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
Grace										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	\$ 0.00	0.000%	0.000%
TOTAL INTERIM	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
REPAYMENT										
Active										
Current	6.332%	6.306%	47,479	47,547	55.988%	56.756%	\$ 739,130,992.72	\$ 749,809,864.75	52.118%	53.268%
31-60 Days Delinquent	6.528%	6.577%	3,369	3,383	3.973%	4.038%	54,178,857.25	54,686,167.52	3.820%	3.885%
61-90 Days Delinquent	6.466%	6.528%	1,779	1,636	2.098%	1.953%	24,290,754.41	25,021,927.08	1.713%	1.778%
91-120 Days Delinquent	6.526%	6.675%	1,002	983	1.182%	1.173%	12,793,240.90	13,795,896.16	0.902%	0.980%
> 120 Days Delinquent	6.540%	6.559%	3,006	3,011	3.545%	3.594%	39,254,020.37	38,793,381.48	2.768%	2.756%
Deferment										
Current	6.086%	6.133%	16,403	16,327	19.343%	19.489%	295,342,209.25	284,647,009.61	20.825%	20.222%
Forbearance										
Current	6.415%	6.368%	11,293	10,334	13.317%	12.335%	247,753,735.78	233,609,167.60	17.470%	16.596%
TOTAL REPAYMENT	6.312%	6.306%	84,331	83,221	99.445%	99.339%	\$ 1,412,743,810.68	\$ 1,400,363,414.20	99.616%	99.485%
Claims in Process (1)	6.468%	6.593%	471	554	0.555%	0.661%	\$ 5,443,004.78	\$ 7,243,426.29	0.384%	0.515%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	6.312%	6.307%	84,802	83,775	100.000%	100.000%	\$ 1,418,186,815.46	\$ 1,407,606,840.49	100.000%	100.000%

VI. 2007-6		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	20,175,087.36
B	Interest Subsidy Payments Accrued During Collection Period		2,039,034.13
C	Special Allowance Payments Accrued During Collection Period		1,615.96
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		18,483.92
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	22,234,221.37
Deutsche Bank			
Cap			
H	Interest Rate Cap		
i	Cap Notional Amount	\$	25,000,000.00
ii	Libor (Interpolated first period)		0.50375%
iii	Cap %		7.00000%
iv	Excess Over Cap (ii-iii)		0.00000%
v	Cap Payments Due to the Trust	\$	0.00

VII. 2007-6		Accrued Interest Factors				
		<u>Accrued Int Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.001703090	7/27/2009 - 10/26/2009	1 NY Business Day	0.67375%	LIBOR
B	Class A-2 Interest Rate	0.001905313	7/27/2009 - 10/26/2009	1 NY Business Day	0.75375%	LIBOR
C	Class A-3 Interest Rate	0.002107535	7/27/2009 - 10/26/2009	1 NY Business Day	0.83375%	LIBOR
D	Class A-4 Interest Rate	0.002233924	7/27/2009 - 10/26/2009	1 NY Business Day	0.88375%	LIBOR
E	Class A-5 Interest Rate	0.002511979	7/27/2009 - 10/26/2009	1 NY Business Day	0.99375%	LIBOR
F	Class B Interest Rate	0.003421979	7/27/2009 - 10/26/2009	1 NY Business Day	1.35375%	LIBOR

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/slmtrust/extracts/abrate.txt> .

VIII. 2007-6 Inputs From Prior Period

06/30/2009

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,418,186,815.46
ii	Interest To Be Capitalized		7,283,616.23
iii	Total Pool	\$	<u>1,425,470,431.69</u>
iv	Capitalized Interest		10,000,000.00
v	Prefunding Account Balance		0.00
vi	Add-on Consolidation Loan Account Balance		0.00
vii	Specified Reserve Account Balance		3,563,676.08
viii	Total Adjusted Pool	\$	<u>1,439,034,107.77</u>
B	Total Note Factor		0.923220859
C	Total Note Balance	\$	1,439,993,734.55

D	Note Balance	07/27/2009	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.528518640	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	134,243,734.55	\$ 233,000,000.00	\$ 133,000,000.00	\$ 375,000,000.00	\$ 517,957,000.00	\$ 46,793,000.00
iii	Note Principal Shortfall	\$	959,626.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	3,563,676.08
F	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
G	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
H	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00
I	Interest Due on Unpaid Carryover Servicing Fees	\$	0.00

IX. 2007-6 Waterfall for Distributions

			Remaining
			<u>Funds Balance</u>
A	Total Available Funds (Section III-P)	\$ 16,112,879.16	\$ 16,112,879.16
B	Primary Servicing Fees - Current Month	\$ 586,501.99	\$ 15,526,377.17
C	Administration Fee	\$ 20,000.00	\$ 15,506,377.17
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 228,629.20	\$ 15,277,747.97
ii	Class A-2	\$ 443,937.81	\$ 14,833,810.16
iii	Class A-3	\$ 280,302.12	\$ 14,553,508.04
iv	Class A-4	\$ 837,721.35	\$ 13,715,786.69
v	Class A-5	\$ 1,301,097.19	\$ 12,414,689.50
vi	Total Class A Interest Distribution	\$ 3,091,687.67	
E	Class B Noteholders' Interest Distribution Amount	\$ 160,124.67	\$ 12,254,564.83
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 11,457,151.00	\$ 797,413.83
ii	Class A-2	\$ 0.00	\$ 797,413.83
iii	Class A-3	\$ 0.00	\$ 797,413.83
iv	Class A-4	\$ 0.00	\$ 797,413.83
v	Class A-5	\$ 0.00	\$ 797,413.83
vi	Total Class A Principal Distribution	\$ 11,457,151.00	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 797,413.83
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 797,413.83
I	Carryover Servicing Fees	\$ 0.00	\$ 797,413.83
J	Excess to Certificateholder	\$ 797,413.83	\$ 0.00

X. 2007-6 Account Reconciliations

A Reserve Account		
i	Beginning of Period Account Balance	\$ 3,563,676.08
ii	Deposits to correct Shortfall	\$ 0.00
iii	Total Reserve Account Balance Available	\$ 3,563,676.08
iv	Required Reserve Account Balance	\$ 3,537,497.71
v	Shortfall Carried to Next Period	\$ 0.00
vi	Excess Reserve - Release to Collection Account	\$ 26,178.37
vii	Ending Reserve Account Balance	\$ 3,537,497.71
B Supplemental Loan Purchase Account		
Supplemental Purchase Period End Date		11/06/2007
i	Beginning of Period Account Balance	\$ 0.00
ii	Supplemental Loan Purchases	\$ 0.00
iii	Transfers to Collection Account	\$ <u>0.00</u>
iv	Ending Balance	0.00
C Prefunding Account		
Pre-Funding Period end date		12/31/2007
i	Beginning of Period Account Balance	\$ 0.00
ii	Loans Funded	\$ 0.00
iii	Transfers to Collection Account	\$ <u>0.00</u>
iv	Ending Balance	0.00
D Add-On Account		
Consolidation Loan Add-on Period end date		03/31/2008
i	Beginning of Period Account Balance	\$ 0.00
ii	Loans Funded	\$ 0.00
iii	Transfers to Collection Account	\$ <u>0.00</u>
iv	Ending Balance	0.00
E Capitalized Interest Account		
Capitalized Interest Account Release Date		01/25/2010
i	Beginning of Period Account Balance	\$ 10,000,000.00
ii	Transfers to Collection Account	\$ <u>0.00</u>
iii	Ending Balance	\$ 10,000,000.00
F Floor Income Rebate Account		
i	Beginning of Period Account Balance	\$ 11,265,635.52
ii	Deposits for the Period	\$ 11,717,732.49
iii	Release to Collection Account	\$ <u>(11,265,635.52)</u>
iv	Ending Balance	\$ 11,717,732.49

XI. 2007-6 Trigger Events		
A	Has Stepdown Date Occurred?	N
	The Stepdown Date is the earlier of (1) 01/27/2014 or (2) the first date on which no class A notes remain outstanding.	
B	Note Balance Trigger	
i	Notes Outstanding (after application of available funds)	\$ 1,428,536,583.55
ii	Adjusted Pool Balance	\$ 1,428,536,583.55
iii	Note Balance Trigger Event Exists (i > ii)	N
	After the Stepdown Date, a trigger event in existence results in a Class B Percentage of 0.	
	Class A Percentage	100.00%
	Class B Percentage	0.00%
C	Waterfall Triggers	
i	Student Loan Principal Outstanding	\$ 1,407,606,840.49
ii	Interest to be Capitalized	7,392,245.35
iii	Reserve Account Balance (after any reinstatement)	3,537,497.71
iv	Capitalized Interest Account Balance	10,000,000.00
v	Pre-Funding Account Balance	0.00
vi	Add-On Account Balance	0.00
vii	Less Specified Reserve Account Balance	(3,537,497.71)
viii	Total	\$ 1,424,999,085.84
ix	Class A Notes Outstanding (after application of available funds)	\$ 1,381,743,583.55
x	Insolvency Event or Event of Default Under Indenture	N
xi	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (ix > viii or x = Y)	N
D	Has the Servicing Fee Deferral Trigger Occurred?	N
	The Servicing Fee Deferral Trigger is measured on or after 01/25/2009, and is in effect when the Trust Parity Percentage is less than 99.3%.	

XII. 2007-6 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Quarterly Interest Due	\$ 228,629.20	\$ 443,937.81	\$ 280,302.12	\$ 837,721.35	\$ 1,301,097.19	\$ 160,124.67
ii	Quarterly Interest Paid	<u>228,629.20</u>	<u>443,937.81</u>	<u>280,302.12</u>	<u>837,721.35</u>	<u>1,301,097.19</u>	<u>160,124.67</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 11,457,151.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>11,457,151.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 11,685,780.20	\$ 443,937.81	\$ 280,302.12	\$ 837,721.35	\$ 1,301,097.19	\$ 160,124.67

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	9/30/09	\$ 1,439,993,734.55
ii	Adjusted Pool Balance	9/30/09	<u>1,428,536,583.55</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 11,457,151.00</u>
iv	Adjusted Pool Balance	6/30/09	\$ 1,439,034,107.77
v	Adjusted Pool Balance	9/30/09	<u>1,428,536,583.55</u>
vi	Current Principal Due (iv - v)		\$ 10,497,524.22
vii	Principal Shortfall from prior distribution		959,626.78
viii	Principal Distribution Amount (vi + vii)		<u>\$ 11,457,151.00</u>
ix	Principal Distribution Amount Paid		\$ 11,457,151.00
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 11,457,151.00
D	Total Interest Distribution		3,251,812.34
E	Total Cash Distributions		\$ 14,708,963.34

F

Note Balances		07/27/2009	Paydown Factor	10/26/2009
i	A-1 Note Balance	78444CAA1	\$ 134,243,734.55	\$ 122,786,583.55
	A-1 Note Pool Factor		0.528518640	0.483411746
ii	A-2 Note Balance	78444CAB9	\$ 233,000,000.00	\$ 233,000,000.00
	A-2 Note Pool Factor		1.000000000	1.000000000
iii	A-3 Note Balance	78444CAC7	\$ 133,000,000.00	\$ 133,000,000.00
	A-3 Note Pool Factor		1.000000000	1.000000000
iv	A-4 Note Balance	78444CAD5	\$ 375,000,000.00	\$ 375,000,000.00
	A-4 Note Pool Factor		1.000000000	1.000000000
v	A-5 Note Balance	78444CAE3	\$ 517,957,000.00	\$ 517,957,000.00
	A-5 Note Pool Factor		1.000000000	1.000000000
v	B Note Balance	78444CAF0	\$ 46,793,000.00	\$ 46,793,000.00
	B Note Pool Factor		1.000000000	1.000000000

				2008	2007
	7/1/09 - 9/30/09	4/1/09 - 6/30/09	1/1/09 - 3/31/09	1/1/2008 - 12/31/2008	10/23/07 - 12/31/07
Beginning Student Loan Portfolio Balance	\$ 1,418,186,815.46	\$ 1,426,945,267.42	\$ 1,441,647,065.13	\$ 1,485,539,654.52	\$ 978,905,980.53
Student Loan Principal Activity					
i Regular Principal Collections	\$ 13,020,862.01	\$ 9,626,957.07	\$ 12,411,009.42	\$ 55,308,718.69	\$ 13,191,285.63
ii Principal Collections from Guarantors	6,826,952.74	7,579,581.11	10,792,517.68	21,387,832.14	564,693.00
iii Principal Reimbursements	3,743.86	2,647.19	14,757.80	4,388,291.37	1,338,779.00
iv Other System Adjustments	0.00	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 19,851,558.61	\$ 17,209,185.37	\$ 23,218,284.90	\$ 81,084,842.20	\$ 15,094,757.63
Student Loan Non-Cash Principal Activity					
i Other Adjustments	\$ 159,583.50	\$ 171,114.99	\$ 288,556.65	\$ 450,292.10	\$ 33,163.33
ii Capitalized Interest	(9,431,167.14)	(8,621,848.40)	(8,805,043.84)	(36,050,194.00)	(5,001,706.64)
iii Total Non-Cash Principal Activity	\$ (9,271,583.64)	\$ (8,450,733.41)	\$ (8,516,487.19)	\$ (35,599,901.90)	\$ (4,968,543.31)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ (1,592,350.91)	\$ (516,759,888.31)
(-) Total Student Loan Principal Activity	\$ 10,579,974.97	\$ 8,758,451.96	\$ 14,701,797.71	\$ 43,892,589.39	\$ (506,633,673.99)
Student Loan Interest Activity					
i Regular Interest Collections	\$ 10,035,520.39	\$ 10,290,642.59	\$ 10,661,000.72	\$ 46,405,726.82	\$ 9,741,195.50
ii Interest Claims Received from Guarantors	406,326.59	490,589.29	752,243.07	1,322,258.14	8,411.60
iii Collection Fees/Returned Items	316.81	329.18	525.99	1,909.27	325.40
iv Late Fee Reimbursements	112,258.52	117,537.82	141,355.05	517,433.64	77,922.62
v Interest Reimbursements	3,919.31	6,907.60	5,985.22	47,176.53	25,791.34
vi Other System Adjustments	0.00	0.00	0.00	0.00	0.00
vii Special Allowance Payments	5,000.26	20,857.88	663,733.69	6,443,905.98	0.00
viii Subsidy Payments	2,106,764.24	2,013,346.83	1,985,135.75	6,973,986.71	0.00
ix Total Interest Collections	\$ 12,670,106.12	\$ 12,940,211.19	\$ 14,209,979.49	\$ 61,712,397.09	\$ 9,853,646.46
Student Loan Non-Cash Interest Activity					
i Interest Accrual Adjustment	\$ 1,910.33	\$ 3,348.29	\$ (443.73)	\$ (19,431.16)	\$ (3,227.19)
ii Capitalized Interest	9,431,167.14	8,621,848.40	8,805,043.84	36,050,194.00	5,001,706.64
iii Total Non-Cash Interest Adjustments	\$ 9,433,077.47	\$ 8,625,196.69	\$ 8,804,600.11	\$ 36,030,762.84	\$ 4,998,479.45
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (3,057,731.95)
Total Student Loan Interest Activity	\$ 22,103,183.59	\$ 21,565,407.88	\$ 23,014,579.60	\$ 97,743,159.93	\$ 11,794,393.96
(=) Ending Student Loan Portfolio Balance	\$ 1,407,606,840.49	\$ 1,418,186,815.46	\$ 1,426,945,267.42	\$ 1,441,647,065.13	\$ 1,485,539,654.52
(+) Interest to be Capitalized	\$ 7,392,245.35	\$ 7,283,616.23	\$ 6,618,721.90	\$ 5,798,389.43	\$ 3,379,395.17
(=) TOTAL POOL	\$ 1,414,999,085.84	\$ 1,425,470,431.69	\$ 1,433,563,989.32	\$ 1,447,445,454.56	\$ 1,488,919,049.69
(+) Capitalized Interest	\$ 10,000,000.00	\$ 10,000,000.00	\$ 10,000,000.00	\$ 56,000,000.00	\$ 56,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,769,249.36
(+) Reserve Account Balance	\$ 3,537,497.71	\$ 3,563,676.08	\$ 3,583,909.97	\$ 3,618,613.64	\$ 3,726,720.75
(+) Prefunding Account balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
(=) Total Adjusted Pool	\$ 1,428,536,583.55	\$ 1,439,034,107.77	\$ 1,447,147,899.29	\$ 1,507,064,068.20	\$ 1,550,415,019.80

XIV. 2007-6**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Jan-08	\$ 1,488,919,050	0.00%
Apr-08	\$ 1,474,852,801	1.61%
Jul-08	\$ 1,470,723,091	0.27%
Oct-08	\$ 1,465,068,727	-0.03%
Jan-09	\$ 1,447,445,455	0.63%
Apr-09	\$ 1,433,563,989	0.79%
Jul-09	\$ 1,425,470,432	0.64%
Oct-09	\$ 1,414,999,086	0.63%

* Constant Prepayment Rate. Since Issued CPR is based on the current period's ending pool balance calculated against the period's projected pool balance as determined at the trust's Prefunding End Date.